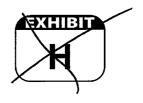
PROJECT SPECIFIC					GENERAL SERVICES					STATE AID			
PROJECT NAME	PROJECT NUMBER	AMOI CURREI OWE	NTLY		PROJECT NAME	PROJECT NUMBER		AMOUNT URRENTLY OWED		PROJECT NAME	PROJECT NUMBER		AMOUNT URRENTLY OWED
CALHOUN STATION					141P1 141A 190A 19	6400	_	FC 330 76		STP 6979 (1) B ROBINSON SPRINGS ROAD	6307	ŝ	86,400.00
PHASE I	6050	\$ 19,	089.68	-	VIRLILIA ROAD GERMANTOWN	6409	\$	56,239.76		LSBP-45(16), DINKINS	6307	-	86,400.00
REUNION PARKWAY II	6081	\$ 66,	930.87		TURN LANES	6380	\$	8,499.48		STREET LSBP-45(17), BEN	6308	\$	10,800.00
GLUCKSTADT ROAD	6103	\$ 135,	295.07		LOST RABBIT	6426	\$	8,971.40		LUCKETT ROAD	6383	\$	17,808.00
NORTH HIGHLAND COLONY	6401	\$ 14,	665.76		BOZEMAN ROAD TRAFFIC DESIGN	6355-TS	\$	52,370.42		LSBP-45(18), WAY ROAD	6388	\$	22,464.00
YANDELL ROAD RECONSTRUCTION	6400	\$ 35,	019.70		MDOT PROJECT MGT	6232	s	1,875.00		SAP-45(12)M, PEAR ORCHARD/RICE ROAD	6305	s	20,000.00
RECONSTRUCTION	0400	<i>y</i> 33,	015.70		GLUCKSTADT ROAD			2,010.00		LSBP-45(10), MOSS			
REUNION PHASE III-A	6356	\$ 40,	500.00		CONGESTION STUDY	6429	\$	7,140.00		ROAD	6188	\$	2,000.00
BOZEMAN ROAD FIVE										LSBP-45(11), GUS		١.	
LANE	6355	\$ 151,	200.00		DISTRIBUTION DRIVE	6371	\$	5,340.00		GREEN ROAD	6205	\$	2,800.00
TOTAL	INVOICED:	\$ 462,	701.08		2015 ROAD PLAN	6398	\$	3,262.60		LSBP-45(14), PERMENTER ROAD	6309	\$	3,500.00
BOZEMAN ROAD RE- DESIGN (NOT YET		•			UTILITY PERMIT					LSBP-45(12), CANE			
INVOICED)	6355	\$ 578,	583.00		OVERSIGHT	6107	\$	121.79		CREEK ROAD	6186	\$	7,000.00
	•	<u> </u>			YANDELL BRIDGE					SAP-45(11)M,			
	OTAL DUE:	\$ 1,041,	284.08		REPLACEMENT	6430	\$	2,306.34		LIVINGSTON ROAD	6304	\$	6,500.00
					DOBSON AVENUE BRIDGE	6191	\$	2,913.40		LSBP-45(9), DOBSON AVENUE	6191	\$	16,488.00
					KING RANCH ROAD					SAP-45(7)M, PATRICK, VIRULIA, POCAHONTA, CAVALIER, DAVIS CROSSING, STUMP BRIDGE, NORTH OLD			
					BRIDGE REPAIR	6433	\$	1,680.00		CANTON ANNUAL STATE AID	6405	\$	13,824.00
					SULFUR SPRINGS PARK	6200	\$	1,500.00		BRIDGE INSPECTION		\$	34,600.00
					RETAINER	6047	\$	5,000.00			TOTAL:	\$	244,184.00
				_	SIGNAL WARRANT STUDY	6422	\$	5,793.01					
						TOTAL:	\$	163,013.20				ļ	
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				••									
							Г	TOTAL	BAI	ANCE DUE UNDER ALL C	ONTRACTS	\$	1,448,481.28



CASENO. 3:16 CV 68 CWE FRB Warnock + Assocs. et al
VS. Madison County et al
PLAINTIFF'S EXHIBIT 2
DATE LA IDEN.
DATE Sept. 29, 2016 EVID.
BY A Conter.
Deputy Clerk AO 386